

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 31,11,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (Expr. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 2107

Dated: 13-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.31,11,000/- (Rupees Thirty One Lakhs Eleven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-01-800-11-07-010-011	V	4,53	..	..	4,53	..	4,53	..
2	2225-01-800-11-07-010-012	V	29	..	..	29	..	29	..
3	2225-01-800-11-07-010-013	V	1,94	..	..	1,94	..	1,94	..
4	2225-01-800-11-07-010-016	V	1,49	..	..	1,49	..	1,49	..
5	2225-01-800-11-07-010-017	V	7	..	..	7	..	7	..
6	2225-01-800-11-07-010-018	V	41	..	..	41	..	41	..
7	2225-01-800-11-07-010-019	V	7	..	..	7	..	7	..
8	2225-01-800-11-07-020-000	V	14	..	..	14	..	14	..
9	2225-01-800-11-07-050-000	V	14	..	..	14	..	14	..
10	2225-01-800-11-07-110-111	V	87	..	..	87	..	87	..
11	2225-01-800-11-07-110-113	V	1,30	..	..	1,30	..	1,30	..
12	2225-01-800-11-07-130-131	V	79	..	..	79	..	79	..
13	2225-01-800-11-07-130-132	V	2,32	..	..	2,32	..	2,32	..
14	2225-01-800-11-07-130-133	V	58	..	..	58	..	58	..
15	2225-01-800-11-07-130-134	V	1,01	..	..	1,01	..	1,01	..
16	2225-01-800-11-07-140-000	V	1,59	..	..	1,59	..	1,59	..
17	2225-01-800-11-07-240-000	V	14	..	..	14	..	14	..
18	2225-01-800-11-07-260-000	V	2,90	..	..	2,90	..	2,90	..
19	2225-01-800-11-07-270-272	V	1,45	..	..	1,45	..	1,45	..
20	2225-01-800-11-07-280-281	V	14	..	..	14	..	14	..
21	2225-01-800-11-07-280-284	V	1,45	..	..	1,45	..	1,45	..
22	2225-01-800-11-07-300-000	V	2,90	..	..	2,90	..	2,90	..
23	2225-01-800-11-07-500-503	V	2,61	..	..	2,61	..	2,61	..
24	2225-01-800-11-07-510-511	V	1,98	..	..	1,98	..	1,98	..
Total			31,11	..	..	31,11	..	31,11	..

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

SOCIAL WELFARE

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

**The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept**

// FORWARDED BY ORDER //

SECTION OFFICER.